Sistema de Agua Potable, Alcantarillado y Saneamiento del Municipio de San Miguel el Alto.

Lista de Raya (forma tabular)

Periodo 19 al 19 Quincenal del 01/10/2018 al 15/10/2018

Fecha: 15/Oct/2018
Hora: 14:33:13:835

Reg Pat IMSS: N4912759425
RFC: SAP -081115-IN7

Código	Empleado	Puesto	Sueldo	Comisiones	Compensación	Prima de vacaciones a tiempo	Aguinaldo	*Otras* *Percepciones*	*TOTAL* *PERCEPCIONES*	Seguro de vivienda Infonavit	Subs al Empleo acreditado	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	I.S.R. Art142	I.S.R. (sp)	Ajuste al neto	I.S.R. finiquito	*Otras* *Deducciones*	*TOTAL* *DEDUCCIONES*	*NETO*
Reg. Pat. IMSS: N4912759425																				
Departamento 1 DIRECCION																				
048	Padilla Macias Luis Fernando	Director General	$7,398.50	$0.00	$0.00	$0.00	$0.00	$0.00	$7,398.50	$0.00	$0.00	$0.00	$942.10	$0.00	$942.10	$0.40	$0.00	$0.00	$942.50	$6,456.00
Total Depto			**$7,398.50**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$7,398.50**	**$0.00**	**$0.00**	**$0.00**	**$942.10**	**$0.00**	**$942.10**	**$0.40**	**$0.00**	**$0.00**	**$942.50**	**$6,456.00**
Departamento 2 ADMINISTRACION																				
014	Sanchez Martin Sergio	Ingresos y Facturacion	$4,994.25	$0.00	$0.00	$0.00	$0.00	$0.00	$4,994.25	$0.00	$0.00	$0.00	$460.61	$0.00	$460.61	$0.64	$0.00	$0.00	$461.25	$4,533.00
033	Becerra Garcia Orlando	Jefe Area Administrativa	$7,780.55	$0.00	$0.00	$0.00	$0.00	$0.00	$7,780.55	$0.00	$0.00	$0.00	$1,023.71	$0.00	$1,023.71	-$0.16	$0.00	$0.00	$1,023.55	$6,757.00
035	Carmona Mora Jesus	Proveeduría y RH	$6,397.81	$0.00	$0.00	$0.00	$0.00	$0.00	$6,397.81	$0.00	$0.00	$0.00	$728.35	$0.00	$728.35	-$0.54	$0.00	$0.00	$727.81	$5,670.00
040	Perez Ramirez Mariana	Intendencia	$951.31	$0.00	$0.00	$0.00	$0.00	$0.00	$951.31	$0.00	-$200.74	-$152.65	$48.09	$0.00	$0.00	-$0.04	$0.00	$0.00	-$152.69	$1,104.00
041	Sanchez Lupercio Maria Guadalupe	Transparencia	$3,107.07	$0.00	$0.00	$0.00	$0.00	$0.00	$3,107.07	$0.00	-$125.10	$0.00	$216.72	$0.00	$91.62	$0.45	$0.00	$0.00	$92.07	$3,015.00
070	Ruiz Romo Silvia Marisol	Auxiliar Contable	$4,050.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,050.00	$0.00	$0.00	$0.00	$319.31	$0.00	$319.31	-$0.31	$0.00	$0.00	$319.00	$3,731.00
Total Depto			**$27,280.99**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$27,280.99**	**$0.00**	**-$325.84**	**-$152.65**	**$2,796.79**	**$0.00**	**$2,623.60**	**$0.04**	**$0.00**	**$0.00**	**$2,470.99**	**$24,810.00**
Departamento 3 COMERCIALIZACION																				
002	Gonzalez Sanchez Martin	Jefe Area Comercial	$7,780.57	$0.00	$0.00	$0.00	$0.00	$0.00	$7,780.57	$0.00	$0.00	$0.00	$1,023.71	$0.00	$1,023.71	$0.86	$0.00	$0.00	$1,024.57	$6,756.00
019	Ramirez Romo Edith Guadalupe	Cajera	$3,512.90	$0.00	$0.00	$0.00	$0.00	$0.00	$3,512.90	$0.00	-$107.37	$0.00	$260.87	$0.00	$153.50	-$0.60	$0.00	$0.00	$152.90	$3,360.00
050	Mejia Plascencia Eduardo	Notificador	$3,146.54	$0.00	$0.00	$0.00	$0.00	$0.00	$3,146.54	$0.00	-$125.10	$0.00	$221.01	$0.00	$95.91	-$0.37	$0.00	$0.00	$95.54	$3,051.00
051	Barba Castaneda Maria De Lourdes	Cajera	$3,512.84	$0.00	$0.00	$0.00	$0.00	$0.00	$3,512.84	$0.00	-$107.37	$0.00	$260.87	$0.00	$153.49	$0.35	$0.00	$0.00	$153.84	$3,359.00
064	Jimenez Garcia Manuel	Inspector de tomas	$3,069.92	$0.00	$0.00	$0.00	$0.00	$0.00	$3,069.92	$0.00	-$145.38	$0.00	$212.68	$0.00	$67.30	$0.62	$0.00	$0.00	$67.92	$3,002.00
Total Depto			**$21,022.77**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$21,022.77**	**$0.00**	**-$485.22**	**$0.00**	**$1,979.14**	**$0.00**	**$1,493.91**	**$0.86**	**$0.00**	**$0.00**	**$1,494.77**	**$19,528.00**
Departamento 4 OPERACION AGUA POTABLE																				
001	Hernandez Ramirez Rafael	Jefe Area Operativa	$7,780.47	$0.00	$0.00	$0.00	$0.00	$0.00	$7,780.47	$0.00	$0.00	$0.00	$1,023.69	$0.00	$1,023.69	-$0.22	$0.00	$0.00	$1,023.47	$6,757.00
004	De Anda Muñoz J Guadalupe	Encargado Cuadrilla Fontaneros	$4,017.84	$0.00	$535.72	$0.00	$0.00	$0.00	$4,553.56	$0.00	$0.00	$0.00	$389.24	$0.00	$389.24	-$0.68	$0.00	$0.00	$388.56	$4,165.00
005	Peñaloza Reynoso José Luis	Chofer de Pipa	$3,323.85	$0.00	$0.00	$0.00	$0.00	$0.00	$3,323.85	$0.00	-$125.10	$0.00	$240.30	$0.00	$115.20	$0.65	$0.00	$0.00	$115.85	$3,208.00
012	Hurtado Diaz Jose Luis	Auxiliar Fontanero	$3,323.90	$0.00	$0.00	$0.00	$0.00	$0.00	$3,323.90	$0.00	-$125.10	$0.00	$240.31	$0.00	$115.21	-$0.31	$0.00	$0.00	$114.90	$3,209.00
015	Ortega Franco Bonifacio	Auxiliar Fontanero	$3,069.99	$0.00	$0.00	$0.00	$0.00	$0.00	$3,069.99	$0.00	-$145.38	$0.00	$212.68	$0.00	$67.31	-$0.32	$0.00	$0.00	$66.99	$3,003.00
022	Garcia Ortiz Jose De Jesus	Encargado Cuadrilla Fontaneros	$4,017.84	$0.00	$535.72	$0.00	$0.00	$0.00	$4,553.56	$0.00	$0.00	$0.00	$389.24	$0.00	$389.24	$0.32	$0.00	$0.00	$389.56	$4,164.00
023	Enriquez Rocha Alejandro	Auxiliar Fontanero	$3,323.90	$0.00	$0.00	$0.00	$0.00	$0.00	$3,323.90	$0.00	-$125.10	$0.00	$240.31	$0.00	$115.21	-$0.31	$0.00	$0.00	$114.90	$3,209.00
024	Jimenez Marquez Lino Abel	Auxiliar Fontanero	$3,069.99	$0.00	$0.00	$0.00	$0.00	$0.00	$3,069.99	$0.00	-$145.38	$0.00	$212.68	$0.00	$67.31	$0.68	$0.00	$0.00	$67.99	$3,002.00
025	Najar Benavides Cristian Gerlando	Chofer de Pipa	$3,323.85	$0.00	$0.00	$0.00	$0.00	$0.00	$3,323.85	$0.00	-$125.10	$0.00	$240.30	$0.00	$115.20	-$0.35	$0.00	$0.00	$114.85	$3,209.00
027	Martin Lozano Orlando	Auxiliar Fontanero	$3,069.99	$0.00	$0.00	$0.00	$0.00	$0.00	$3,069.99	$0.00	-$145.38	$0.00	$212.68	$0.00	$67.31	-$0.32	$0.00	$0.00	$66.99	$3,003.00
028	Calixto Morales Alejandro	Auxiliar Fontanero	$3,323.90	$0.00	$0.00	$0.00	$0.00	$0.00	$3,323.90	$0.00	-$125.10	$0.00	$240.31	$0.00	$115.21	-$0.31	$0.00	$0.00	$114.90	$3,209.00
029	Gutierrez Reynoso Edgar Osvaldo	Auxiliar Fontanero	$3,069.99	$0.00	$0.00	$0.00	$0.00	$0.00	$3,069.99	$0.00	-$145.38	$0.00	$212.68	$0.00	$67.31	-$0.32	$0.00	$0.00	$66.99	$3,003.00
030	Martin Cruz Luis Alberto	Auxiliar Fontanero	$3,323.84	$0.00	$0.00	$0.00	$0.00	$0.00	$3,323.84	$0.00	-$125.10	$0.00	$240.30	$0.00	$115.20	$0.64	$0.00	$0.00	$115.84	$3,208.00
032	Lopez Muñoz Jose De Jesus	Auxiliar Fontanero	$3,069.99	$0.00	$0.00	$0.00	$0.00	$0.00	$3,069.99	$0.00	-$145.38	$0.00	$212.68	$0.00	$67.31	$0.68	$0.00	$0.00	$67.99	$3,002.00
060	Vargas Perez Jose Guadalupe	Auxiliar Fontanero	$3,069.92	$0.00	$0.00	$0.00	$0.00	$0.00	$3,069.92	$0.00	-$145.38	$0.00	$212.68	$0.00	$67.30	$0.62	$0.00	$0.00	$67.92	$3,002.00
061	Valdivia Velez Jose Guadalupe	Auxiliar Fontanero	$3,069.92	$0.00	$0.00	$0.00	$0.00	$0.00	$3,069.92	$0.00	-$145.38	$0.00	$212.68	$0.00	$67.30	$0.62	$0.00	$0.00	$67.92	$3,002.00
068	Lopez Becerra Gerardo	Auxiliar Fontanero	$3,070.05	$0.00	$0.00	$0.00	$0.00	$0.00	$3,070.05	$0.00	-$145.38	$0.00	$212.69	$0.00	$67.31	-$0.26	$0.00	$0.00	$67.05	$3,003.00
069	Rodriguez Gonzalez Juan Guillermo	Auxiliar Fontanero	$3,323.85	$0.00	$0.00	$0.00	$0.00	$0.00	$3,323.85	$0.00	-$125.10	$0.00	$240.30	$0.00	$115.20	-$0.35	$0.00	$0.00	$114.85	$3,209.00
Total Depto			**$63,643.08**	**$0.00**	**$1,071.44**	**$0.00**	**$0.00**	**$0.00**	**$64,714.52**	**$0.00**	**-$2,038.74**	**$0.00**	**$5,185.75**	**$0.00**	**$3,147.06**	**$0.46**	**$0.00**	**$0.00**	**$3,147.52**	**$61,567.00**
Departamento 5 OPERACION SANEAMIENTO																				
003	Miranda Diaz Veronica	Laboratorio	$6,397.81	$0.00	$0.00	$0.00	$0.00	$0.00	$6,397.81	$0.00	$0.00	$0.00	$728.35	$0.00	$728.35	$0.46	$0.00	$0.00	$728.81	$5,669.00
010	Martin Valadez Pedro	Encargado Planta Mirandilla	$1,980.90	$0.00	$0.00	$0.00	$0.00	$0.00	$1,980.90	$0.00	-$188.71	-$74.73	$113.99	$0.00	$0.00	-$0.37	$0.00	$0.00	-$75.10	$2,056.00
013	Hernandez Valdivia Jose Maria	Encargado Planta Belén	$3,054.44	$0.00	$0.00	$0.00	$0.00	$0.00	$3,054.44	$0.00	-$145.38	$0.00	$210.99	$0.00	$65.61	-$0.17	$0.00	$0.00	$65.44	$2,989.00
052	Valdivia Loza Ruben	Técnico Proyectista	$4,389.26	$0.00	$0.00	$0.00	$0.00	$0.00	$4,389.26	$0.00	$0.00	$0.00	$362.95	$0.00	$362.95	-$0.69	$0.00	$0.00	$362.26	$4,027.00
054	Hernandez Vazquez Miguel Alejandro	Operario Planta de Tratamiento	$3,333.75	$0.00	$0.00	$0.00	$0.00	$0.00	$3,333.75	$0.00	-$125.10	$0.00	$241.38	$0.00	$116.28	-$0.53	$0.00	$0.00	$115.75	$3,218.00
058	Medina Gutierrez Antonio	Operario Planta de Tratamiento	$3,333.75	$0.00	$0.00	$0.00	$0.00	$0.00	$3,333.75	$0.00	-$125.10	$0.00	$241.38	$0.00	$116.28	$0.47	$0.00	$0.00	$116.75	$3,217.00
063	Muñoz Montaño Gerardo Emmanuel	Coordinador de Inspeccion y Verificacion	$4,389.26	$0.00	$0.00	$0.00	$0.00	$0.00	$4,389.26	$0.00	$0.00	$0.00	$362.95	$0.00	$362.95	-$0.69	$0.00	$0.00	$362.26	$4,027.00
066	Macías García Alfredo	Operario Planta de Tratamiento	$3,333.75	$0.00	$0.00	$0.00	$0.00	$0.00	$3,333.75	$0.00	-$125.10	$0.00	$241.38	$0.00	$116.28	$0.47	$0.00	$0.00	$116.75	$3,217.00
067	Orozco Gonzalez J Jesus	Operario Planta de Tratamiento	$3,333.75	$0.00	$0.00	$0.00	$0.00	$0.00	$3,333.75	$0.00	-$125.10	$0.00	$241.38	$0.00	$116.28	-$0.53	$0.00	$0.00	$115.75	$3,218.00
Total Depto			**$33,546.67**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$33,546.67**	**$0.00**	**-$834.49**	**-$74.73**	**$2,744.75**	**$0.00**	**$1,984.98**	**-$1.58**	**$0.00**	**$0.00**	**$1,908.67**	**$31,638.00**
Departamento 7 COORDINACION DE POZOS																				
006	Lopez Padilla Enrique	Encargado del Pozo de Israel	$3,160.90	$0.00	$0.00	$0.00	$0.00	$0.00	$3,160.90	$0.00	-$125.10	$0.00	$222.57	$0.00	$97.47	$0.43	$0.00	$0.00	$97.90	$3,063.00
009	Rocha Rodriguez J Guadalupe	Encargado del Pozo de Belén	$2,175.65	$0.00	$0.00	$0.00	$0.00	$0.00	$2,175.65	$0.00	-$188.71	-$62.26	$126.45	$0.00	$0.00	-$0.09	$0.00	$0.00	-$62.35	$2,238.00
021	Vazquez Sanchez Rosendo	Velador (Pozo Israel)	$3,160.90	$0.00	$0.00	$0.00	$0.00	$0.00	$3,160.90	$0.00	-$125.10	$0.00	$222.57	$0.00	$97.47	$0.43	$0.00	$0.00	$97.90	$3,063.00
038	Lopez Quezada Juan	Velador Pozo Piedras Negras	$3,160.90	$0.00	$0.00	$0.00	$0.00	$0.00	$3,160.90	$0.00	-$125.10	$0.00	$222.57	$0.00	$97.47	$0.43	$0.00	$0.00	$97.90	$3,063.00
065	De Anda Muñoz Manuel	Velador Pozo Piedras Negras	$1,053.65	$0.00	$0.00	$0.00	$229.69	$0.00	$1,283.34	$0.00	-$200.74	-$146.10	$54.64	$24.99	$0.00	-$0.55	$0.00	$0.00	-$121.66	$1,405.00
Total Depto			**$12,712.00**	**$0.00**	**$0.00**	**$0.00**	**$229.69**	**$0.00**	**$12,941.69**	**$0.00**	**-$764.75**	**-$208.36**	**$848.80**	**$24.99**	**$292.41**	**$0.65**	**$0.00**	**$0.00**	**$109.69**	**$12,832.00**
Total Gral.			**$165,604.01**	**$0.00**	**$1,071.44**	**$0.00**	**$229.69**	**$0.00**	**$166,905.14**	**$0.00**	**-$4,449.04**	**-$435.74**	**$14,497.33**	**$24.99**	**$10,484.06**	**$0.83**	**$0.00**	**$0.00**	**$10,074.14**	**$156,831.00**

Código	Empleado	Puesto	Sueldo	*Otras* *Percepciones*	*TOTAL* *PERCEPCIONES*	I.S.R. antes de Subs al Empleo	I.S.R. (sp)	Ajuste al neto	*Otras* *Deducciones*	*TOTAL* *DEDUCCIONES*	*NETO*
Reg. Pat. IMSS: 00000000000											
Departamento 1 OPERACION EXTRAORDINARIA											
002	Ramirez Gomez Antonio	Almacen	$1,463.49	$0.00	$1,463.49	$80.87	$80.87	$0.62	$0.00	$81.49	$1,382.00
005	Martinez Gonzalez Antonio	Jefe Area Técnica	$5,337.15	$0.00	$5,337.15	$522.05	$522.05	$0.10	$0.00	$522.15	$4,815.00
Total Depto			**$6,800.64**	**$0.00**	**$6,800.64**	**$602.92**	**$602.92**	**$0.72**	**$0.00**	**$603.64**	**$6,197.00**
Total Gral.			**$6,800.64**	**$0.00**	**$6,800.64**	**$602.92**	**$602.92**	**$0.72**	**$0.00**	**$603.64**	**$6,197.00**